

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF PUERTO RICO**

In Re:

CARLOS M SANCHEZ QUIÑONES

Debtor(s)

Case No.: 10-06642 BKT

Chapter 13

MOTION TO INFORM AMENDED PLAN

TO THE HONORABLE COURT:

NOW COMES the debtor, through the undersigned attorney, and very respectfully alleges and prays:

1. That today the debtor is filing an amended chapter 13 repayment plan.
2. That the reason for amendment is to consent lift of stay in favor of Asoc. de Residentes de River Garden, Banco Popular of PR, Crim and IRS. (Claims #2,3,4,6 &7)

WHEREFORE, it is respectfully requested to this Honorable Court to take notice of the aforementioned.

RESPECTFULLY SUBMITTED.

I HEREBY CERTIFY that a true and exact copy of the foregoing motion has been filed electronically with the Clerk of the Court using CM/ECF systems which will send notification of such to the Chapter 13 Trustee, and we sent copy of this document through regular mail to debtor (s) and all non CM/ECF participants interested parties to their addresses listed on the master address list.

In San Juan, Puerto Rico this 3rd day of February of 2011.

JPC LAW OFFICE

Jose M Prieto Carballo, Esq
P.O. Box 363565
San Juan, P.R. 00936-3565
Tel (787) 607-2066 & Tel (787) 607-2166
jpc@jpclawpr.com

By: /s/ Jose M Prieto Carballo, Esq.

United States Bankruptcy Court
District of Puerto Rico

IN RE:

Case No. 10-06642-13

SANCHEZ QUINONES, CARLOS M

Debtor(s)

Chapter 13

CHAPTER 13 PAYMENT PLAN

1. The future earnings of the Debtor(s) are submitted to the supervision and control of the Trustee and the Debtor(s) shall make payments to the Trustee ☒ directly ☐ by payroll deductions as hereinafter provided in the PAYMENT PLAN SCHEDULE.
2. The Trustee shall distribute the funds so received as hereinafter provided in the DISBURSEMENT SCHEDULE.

PLAN DATED: _____ AMENDED PLAN DATED: 2/03/2011	
<input type="checkbox"/> PRE <input type="checkbox"/> POST-CONFIRMATION Filed by: <input checked="" type="checkbox"/> Debtor <input type="checkbox"/> Trustee <input type="checkbox"/> Other	
I. PAYMENT PLAN SCHEDULE \$ 850.00 x 60 = \$ 51,000.00 \$ x = \$ \$ x = \$ \$ x = \$ \$ x = \$ TOTAL: \$ 51,000.00 Additional Payments: \$ to be paid as a LUMP SUM within with proceeds to come from: <input type="checkbox"/> Sale of Property identified as follows: <input type="checkbox"/> Other: Periodic Payments to be made other than, and in addition to the above: \$ x = \$ PROPOSED BASE: \$ 51,000.00 III. ATTORNEY'S FEES (Treated as § 507 Priorities) Outstanding balance as per Rule 2016(b) Fee Disclosure Statement: \$ 2,594.00 Signed: /s/ CARLOS M SANCHEZ QUINONES Debtor Joint Debtor	II. DISBURSEMENT SCHEDULE A. ADEQUATE PROTECTION PAYMENTS OR \$ B. SECURED CLAIMS: <input type="checkbox"/> Debtor represents no secured claims. <input checked="" type="checkbox"/> Creditors having secured claims will retain their liens and shall be paid as follows: 1. <input type="checkbox"/> Trustee pays secured ARREARS: Cr. Cr. Cr. # # # \$ \$ \$ 2. <input checked="" type="checkbox"/> Trustee pays IN FULL Secured Claims: Cr. BBVA Cr. # 0324962977335 # \$ 17,748.00 \$ \$ 3. <input type="checkbox"/> Trustee pays VALUE OF COLLATERAL: Cr. Cr. Cr. # # # \$ \$ \$ 4. <input checked="" type="checkbox"/> Debtor SURRENDERS COLLATERAL to Lien Holder: BPPR (7488) BPPR (7416) CRIM 5. <input type="checkbox"/> Other: 6. <input type="checkbox"/> Debtor otherwise maintains regular payments directly to: C. PRIORITIES: The Trustee shall pay priorities in accordance with the law. 11 U.S.C. § 507 and § 1322(a)(2) D. UNSECURED CLAIMS: Plan <input type="checkbox"/> Classifies <input checked="" type="checkbox"/> Does not Classify Claims. 1. (a) Class A: <input type="checkbox"/> Co-debtor Claims / <input type="checkbox"/> Other: <input type="checkbox"/> Paid 100% / <input type="checkbox"/> Other: Cr. Cr. Cr. # # # \$ \$ \$ 2. Unsecured Claims otherwise receive PRO-RATA disbursements. OTHER PROVISIONS: (Executory contracts; payment of interest to unsecureds, etc.) See Continuation Sheet

Attorney for Debtor Jose Prieto

Phone: (787) 607-2066

Debtor(s)

CHAPTER 13 PAYMENT PLAN
Continuation Sheet - Page 1 of 1

FAILURE TO TIMELY OBJECT TO THIS PLAN BY A CREDITOR CONSTITUTES A WAIVER OF THE EQUAL MONTHLY AMOUNT METHOD OF PAYMENT 11 USC 1325 (a)(5).

ATTORNEY'S FEES WILL BE PAID AHEAD OF SECURED CREDITORS PER 11 USC 330.

TAX REFUNDS, IF ANY ARE RECEIVED BY DEBTOR, WILL BE TENDERED TO THE TRUSTEE AS PERIODIC PAYMENTS TO FUND THE PLAN UNTIL PLAN COMPLETION IN ADDITION TO PAYMENTS ALREADY PROVIDED HEREIN. IF DEBTOR(S) NEED TO USE ANY PART OF THESE FUNDS, PROPER AUTHORIZATION WILL BE SOUGHT FROM THE COURT FOR SUCH PURPOSE.

DEBTORS WILL PROVIDE INSURANCE IN FAVOR OF BBVA THROUGH EASTERN AMERICAN INSURANCE INC.

\$200 ADEQUATE PROTECTION TO BBVA

DEBTOR LIFTS THE AUTOMATIC STAY IN FAVOR OF ASOCIACION DE RESIDENTES DE RIVER GARDEN CLAIM 2-1

DEBTOR LIFTS THE AUTOMATIC STAY IN FAVOR OF IRS CLAIM 3-1

DEBTOR LIFTS THE AUTOMATIC STAY IN FAVOR OF CRIM CLAIM 4-1

DEBTOR LIFTS THE AUTOMATIC STAY IN FAVOR OF BPPR CLAIM 6-1 AND 7-1

Label Matrix for local noticing
0104-3
Case 10-06642-BKT13
District of Puerto Rico
Old San Juan
Tue Dec 14 16:28:12 AST 2010

UNITED STATES OF AMERICA
US DEPT OF JUSTICE TAX DIVISION
PO BOX 227 BEN FRANKLIN STATION
WASHINGTON, DC 20044-0227

ASOC RESIDENTES RIVER GARDEN
P O BOX4069
BAYAMON, PR 00958-1069

BBVA
P O BOX 364745
SAN JUAN, PR 00936-4745

CENTENNIAL
6302 CONSTITUTION DR
FORT WAYNE, IN 46804-1518

CITIFINANCIAL
LVNV FUNDING LLC
P O BOX 1084
GREENVILLE, SC 29602-1084

DEPT HACIENDA DE PR
P O BOX 9024140
SAN JUAN, PR 00902-4140

HOME DEPOT
P O BOX 653000
DALLAS, TX 75265-3000

MUNICIPIO DE CANOVANAS
P O BOX 1612
CANOVANAS, PR 00729-1612

PR LABOR DEPT
P O BOX 191020
SAN JUAN, PR 00919-1020

BANCO POPULAR PR (VTQ)
MARTINEZ & TORRES LAW OFFICES PSC
PO BOX 192938
SAN JUAN, PR 00919-3409

US Bankruptcy Court District of P.R.
U.S. Post Office and Courthouse Building
300 Recinto Sur Street, Room 109
San Juan, PR 00901-1964

ASOCIACION DE RESIDENTES RIVER GARDEN INC
PO BOX 4069
BAYAMON PR 00958 1069

BPPR
P O BOX 366818
SAN JUAN, PR 00936-6818

CFSE
P O BOX 858
CAROLINA, PR 00986-0858

CRIM
P.O. Box 195387
SAN JUAN, PR 00919-5387

DISH NETWORK
P O BOX 105169
ATLANTA, GA 30348-5169

IRS
PO BOX 21125
PHILADELPHIA, PA 19114-0325

MUNICIPIO DE TRUJILLO ALTO
P O BOX 1869
TRUJILLO ALTO, PR 00977-1869

RESURGENT CAPITAL SERV LP
GC SERVICES LIMITED PARTNERSHIP
P O BOX 47455
JACKSONVILLE, FL 32247-7455

GE MONEY BANK (JCPENNEY CREDIT SERVICES)
C/O RECOVERY MANAGEMENT SYSTEMS CORP
25 SE 2ND AVE, SUITE 1120
MIAMI, FL 33131-1605

ALFREDO LOPEZ JIMENEZ
PMB 654 BOX 4956
CAGUAS, PR 00726-4956

BANCO BILBAO VIZCAYA ARG
ANGEL M VAZQUEZ BAUZA
PO BOX 191017
SAN JUAN, PR 00919-1017

CAA
120 CARR 876
TRUJILLO ALTO, PR 00976-7234

CITIFINANCIAL
BANKRUPTCY DEPT
P O BOX 140069
IRVING, TX 75014-0069

Citibank South Dakota NA
DBA
4740 121st St
Urbandale, IA 50323-2402

FIRST BANK
MBNA
P O BOX 17504
WILMINGTON, DE 19850

LVNV FUNDING
LEANDING EDGE RECOVERY
P O BOX 129
LINDEN, MI 48451-0129

NCO FINANCIAL SYSTEM
P O BOX 192478
SANJUAN, PR 00919-2478

SEARS
LVNV FUNDING
P O BOX 10584
GREENVILLE, SC 29603-0584

SEARS CREDIT CARD
P O BOX 183081
COLUMBUS, OH 43218-3081

VALENTINE & KEBARTAS, INC
P O BOX 5804
TROY, MI 48007-5804

VERIZON WIRELESS
P O BOX 70366
SAN JUAN, PR 00936-8366

CARLOS M SANCHEZ QUINONES
221
RIVERA GARDENS ESTATE
CANOVANAS, PR 00729

JOSE M PRIETO CARBALLO
JPC LAW OFFICE
PO BOX 363565
SAN JUAN, PR 00936-3565

JOSE RAMON CARRION MORALES
PO BOX 9023884
SAN JUAN, PR 00902-3884

MONSITA LECAROS ARIBAS
OFFICE OF THE US TRUSTEE (UST)
OCHOA BUILDING
500 TANCA STREET SUITE 301
SAN JUAN, PR 00901-1938

End of Label Matrix
Mailable recipients 36
Bypassed recipients 0
Total 36